

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES			
2. AMENDMENT/MODIFICATION NO.  <b>0002</b>		3. EFFECTIVE DATE  JUNE 17, 1999		4. REQUISITION/PURCHASE REQ. NO.  <b>SCO600-98-0255</b>		5. PROJECT NO. (If applicable)  P.P. 2.2A		
6. ISSUED BY  ATTN DESC-BZC, RM 2954 8725 JOHN J KINGMAN RD SUITE 4950 FORT BELVOIR VA 22060-6222 BUYER: W. MACLAREN, DESC-BZC FAX: (703) 767-8747/9269 Phone: (703) 767-9257		CODE  <b>SCO600</b>		7. ADMINISTERED BY (If other than Item 6) CODE  <b>SCO600</b>			For emergencies during non-duty hours, contact Logistics Readiness Center (LRC) (703) 767-8420	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				X		9a. AMENDMENT OF SOLICITATION NO.  SP0600-99-R-0093		
						9b. DATED (SEE ITEM 11)  May 27, 1999		
						10a. MODIFICATION OF CONTRACT/ORDER NO.		
						10b. DATED (SEE ITEM 13)		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>								
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers          [ ] is extended, [X] is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p><b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>								
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>								
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority)								
E. <b>IMPORTANT:</b> Contractor [ ] is not, [ ] is required to sign this document and return <u>  </u> copies to the issuing office.								
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>   <b>SEE ATTACHED</b>								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER  <b>WILLIAM A. MACLAREN, JR.</b>				
15B. NAME OF CONTRACTOR/OFFEROR  BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED		

THIS AMENDMENT IS AVAILABLE ON DESC'S WEBSITE AT <http://www.desc.dla.mil>

The revisions to the requirements schedule of Clause B14.03, SUPPLIES TO BE OFFERED, are indicated below:

1) The total quantity of JP8 to be purchased is decreased by 7,686,000 USG from 24,320,000 USG to 16,634,000 USG.

2) Solicitation Items 0001 and 0002 are revised as follows:

<u>ITEM</u>	<u>ACTIVITY/LOCATION</u>	<u>ESTIMATED GALLONS</u>
<b>0001</b>	<b>DFSP Houston, TX (UY7150)</b>	<b>16,634,000</b>

<u>MODE</u>	<u>FSII</u>	<u>SDA</u>	<u>CI</u>
BARGE	NONE	NONE	REQUIRED
PIPELINE	NONE	NONE	REQUIRED

<u>ITEM</u>	<u>ACTIVITY/LOCATION</u>	<u>ESTIMATED GALLONS</u>
<b>0002</b>	<b>DFSP Houston, TX (U7150)</b>	<b>11,634,000</b>

\*\* END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP HOUSTON

<u>MODE</u>	<u>FSII</u>	<u>SDA</u>	<u>CI</u>
BARGE	NONE	NONE	REQUIRED
PIPELINE	NONE	NONE	REQUIRED

All other terms and conditions remain unchanged.